For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 1 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55098

10/16/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

95 / 101 / 1897

3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1161-411684 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

ıy	Flight									Total		
ne	Description	1			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
1	WFOR MOR	RNIN	G NEWS		10/16/2012-10/21	/2012	. T V	VTF	30	4	200.00	
LUR												
Week	Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/15/	/2012-10/21/20)12		.TWTF		4		200.00				
Air Da	-4	Day.	Air Time	M/G For	Matarial		Dur	Rate	Debit	Credit	Remarks	
10/16/			05:11:49 AM	W/G FOI	Material OFA 12 D 148H		<u>Dur</u> 30	200.00	Debit	Credit	Remarks	
10/16/			05:11:49 AW 05:27:33 AM		OFA 12 D 148H		30	200.00				
10/17/			05:42:09 AM		OFA 12 D 148H			200.00				
10/18/			05:42:09 AM 05:52:33 AM		OFA 12 D 148H		30 30	200.00			l.	
10/19/	72012 I		00.02.00 AIVI		OI A 12 D 140H		30	200.00		1		
2	WFOR MOR	RNIN	G NEWS		10/22/2012-10/22	/2012	М		30	2	200.00	
LUR										1		
							10	- (
Week	Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/22/	/2012-10/28/20)12		М		2	. 4	200.00				
Air Da	ate I	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/22/			05:12:33 AM		OFA 12 D 148H		30	200.00				
10/22/			05:57:34 AM		OFA 12 D 148H		30	200.00				
							1300					
3	CBS4 EAR	LY SI	HOW (LOCAL)		10/16/2012-10/21	/2012	. T V	VTF	30	4	450.00	
CD						,						
Week	Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/15/	/2012-10/21/20)12		.TWTF		4		450.00				
Air Da	ate I	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/16/			06:52:53 AM		OFA 12 D 148H		30	450.00				
10/17/			06:58:10 AM		OFA 12 D 148H		30	450.00				
10/18/			06:29:40 AM		OFA 12 D 148H		30	450.00				
			06:41:58 AM		OFA 12 D 148H		30	450.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

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INVOICE

Page 2 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55098 10/16/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

/ 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411684

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**

uy	Flight										Total		
ne	Descri				Buy Line Dates			WTFSS		Dur	Spots	Rate	
4		EARLY S	HOW (LOCAL)		10/22/2012-10/22	/2012	M .			30	11	450.00	
CE)												
We	eek Of			MTWTFSS		Spots Per Week		Rate					
10)/22/2012-10/	/28/2012		М		1		450.00					
Air	r Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Del	oit	Credit	Remarks	
)/22/2012		06:27:47 AM		OFA 12 D 148H		30	450.00					
5	TUE E	ARLY SH	O\\\		10/16/2012-10/21	/2012	т,	VTF		30	4	315.00	
C		ARETOIT	OVV		10/10/2012-10/21	/2012		V 11		30	1	313.00	
	_								-		1		
We	eek Of			MTWTFSS		Spots Per Week		Rate					
10)/15/2012-10/	/21/2012		.TWTF		4		315.00			1		
Air	r Date	Dav	Air Time	M/G For	Material		Dur	Rate	Del	oit	Credit	Remarks	
	0/16/2012	Tu	08:21:59 AM		OFA 12 D 148H	10	30	315.00		- Par			
10)/17/2012	We	07:56:15 AM		OFA 12 D 148H		30	315.00					
10)/18/2012	Th	08:21:18 AM		OFA 12 D 148H		30	315.00					
10)/19/2012	Fr	08:36:35 AM		OFA 12 D 148H		30	315.00					
6	THE E	ARLY SH	OW		10/22/2012-10/22	/2012	М.			30	1	350.00	
CE)						,						
						, -							
	eek Of			MTWTFSS		Spots Per Week		Rate					
10)/22/2012-10/	/28/2012		M		1		350.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Del	<u>oit</u>	Credit	Remarks	
10)/22/2012	Мо	08:36:12 AM		OFA 12 D 148H		30	350.00					
7	CBS S	SATURDA	Y EARLY SHOW	I	10/20/2012-10/20	/2012		S .		30	1	270.00	
CE)												

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55098

Contract Num:

10/16/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

95 / 101 / 1897

3050 K St NW Ste 100 **Product Desc:** 95/101/1897 Sched C Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

1161-411684 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

Buy	Flight										Total		
_ine	Description	١			Buy Line Dates		мтw	TFSS		Dur	Spots	Rate	
We	ek Of			MTWTFS	s	Spots Per Week		Rate					
	<u>0k 01</u> 15/2012-10/21/20	112		S.	<u>u</u>	<u> </u>	_	270.00					
10/	13/2012-10/21/20	/12		3 .		•		270.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	20/2012	Sa	07:26:28 AM		OFA 12 D 148H		30	270.00					
8	FACING SC	UTH	FLORIDA		10/16/2012-10/21	/2012		. S		30	1	400.00	
LUF	R												
										-4	W		
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate	-			l.	
10/	15/2012-10/21/20	12		S		1		400.00	100				
	5.	_	A: T:	M/O F	NA - 4 - 5 - 1			D .	B 13		0 111		
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- 70	Credit	Remarks	
10/2	21/2012	Su	08:37:29 AM		OFA 12 D 148H		30	400.00		M			
9	DAY ROTA	TION	9-12 NOON		10/16/2012-10/21	/2012	.TW	TF		30	4	360.00	
CD									/				
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	V	Rate					
10/	15/2012-10/21/20	12		. T W T F	11 11	4		360.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		Γu	09:30:10 AM		OFA 12 D 148H	1 1/2	30	360.00					
10/	17/2012	Nе	09:45:11 AM		OFA 12 D 148H	/	30	360.00					
10/	18/2012	Γh	09:21:21 AM		OFA 12 D 148H		30	360.00					
		=r	09:58:56 AM		OFA 12 D 148H		30	360.00					
10	DAY ROTA	TION	9-12 NOON		10/22/2012-10/22	/2012	M			30	1	450.00	
, 0	BAT ROTA		3 .2 110011		. 5/22/2012 10/22			• • •				100.00	

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 4 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55098

10/16/2012-10/28/2012 **Contract Dates: Customer Order:**

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411684 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

-	Flight										Total	
ine	Descrip	otion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	0/22/2012-10/2	8/2012		М		1		450.00				
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/22/2012	Мо	09:30:35 AM		OFA 12 D 148H		30	450.00				
11	PRICE	IS RIGHT	-		10/16/2012-10/21	/2012	. T W	TF		30	4	900.00
C	D											
						0 . 5		5 .			W	l.
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	1000			
1	0/15/2012-10/2	1/2012		.TWTF		4		900.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	<u>Remarks</u>
1	0/16/2012	Tu	10:58:32 AM		OFA 12 D 148H		30	900.00				
1	0/17/2012	We	10:59:17 AM		OFA 12 D 148H		30	900.00		Ser.		
1	0/18/2012	Th	11:58:41 AM		OFA 12 D 148H	10	30	900.00				
1	0/19/2012	Fr	12:00:11 PM		OFA 12 D 148H		30	900.00				
12	PRICE	IS RIGHT	-		10/22/2012-10/22	/2012	M	WA		30	1	1,170.00
C	D				10 10							
							10000					
	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
<u>V</u>		8/2012		M		1		1,170.00				
_	0/22/2012-10/2							Rate	Debit		Credit	Remarks
1	0/22/2012-10/2 <u>sir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Nate	DCDIL	_	Credit	<u>INCITIALINS</u>
1			<u>Air Time</u> 11:28:48 AM	M/G For	Material OFA 12 D 148H		<u>Dur</u> 30	1,170.00		_	Credit	<u>itemarks</u>
1 <u>A</u>	ir Date	Мо		M/G For		/2012	30			30	Credit 4	720.00

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 5 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55098 10/16/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

3050 K St NW Ste 100 **Product Desc:** 95/101/1897 Sched C Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411684

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight										Total	
Line	Descrip	tion			Buy Line Dates		MTV	NTFSS	D	ur	Spots	Rate
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/	 15/2012-10/2	1/2012		.TWTF	_	4	_	720.00				
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	16/2012	Tu	12:22:21 PM	IVI/OTOI	OFA 12 D 148H		<u> </u>	720.00	<u> </u>	_	Orcan	Nomano
	17/2012	We	12:12:45 PM		OFA 12 D 148H		30	720.00				
	18/2012	Th	12:22:20 PM		OFA 12 D 148H		30	720.00			-	
	19/2012	Fr	12:25:47 PM		OFA 12 D 148H		30	720.00		- 5	The same of the sa	
14	1 NOON	NEWS			10/22/2012-10/22	/2012	M			30	1	900.00
CD		12110			10/22/2012 10/22	72012						000.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			Vincent Co.	
10/2	22/2012-10/2	8/2012		М		1	15	900.00		M		
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	22/2012	•	12:15:25 PM		OFA 12 D 148H	-	30	900.00				
15	CBS SC	DAPS			10/16/2012-10/21	/2012	. T W	TF	:	30	6	900.00
CD					M . M							
							1000					
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/	15/2012-10/2	1/2012		.TWTF		6		900.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/	16/2012	Tu	01:29:07 PM		OFA 12 D 148H		30	900.00				
10/	16/2012	Tu	01:59:02 PM		OFA 12 D 148H		30	900.00				
10/	17/2012	We	01:29:27 PM		OFA 12 D 148H		30	900.00				
10/	18/2012	Th	12:29:16 PM		OFA 12 D 148H		30	900.00				
10/	19/2012	Fr	01:29:27 PM		OFA 12 D 148H		30	900.00				
10/	19/2012	Fr	01:59:32 PM		OFA 12 D 148H		30	900.00				
17	THE TA	LK			10/16/2012-10/21	/2012	. T W	TF	;	30	5	900.00
CD							-					

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION



WFOR-TV

1161-411684

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55098

Contract Dates: 10/16/2012-10/28/2012

Customer Order:

Linked Order: CPE:

E: 95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/27/2012 Net 30 days

uy	Flight									Total	
ne	Descr	iption			Buy Line Dates		MTV	/TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	3	Spots Per Week	,	Rate			
	10/15/2012-10/	21/2012		.TWTF	<u>2</u>	5	-	900.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	02:27:50 PM		OFA 12 D 148H		30	900.00			
	10/17/2012	We	02:30:16 PM		OFA 12 D 148H		30	900.00			
	10/17/2012	We	02:58:41 PM		OFA 12 D 148H		30	900.00			
	10/18/2012	Th	02:26:35 PM		OFA 12 D 148H		30	900.00			
	10/19/2012	Fr	02:27:52 PM		OFA 12 D 148H		30	900.00			A.
18	THE T	ALK			10/22/2012-10/22	/2012	М		30	1	1,170.00
	CD										
	Week Of			MTWTFSS	8	Spots Per Week	45	Rate			
	10/22/2012-10/	28/2012		M	<u>-</u>	1		1,170.00			
	. 0, 22, 20 . 2 . 0,	_0,_0				10		1,170.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	02:58:41 PM		OFA 12 D 148H		30	1,170.00			
19	CBS S	UNDAY N	IORNING		10/16/2012-10/21	/2012	100.	. S	30	1	1,620.00
	CD				. 1		1				
	Week Of			MTWTFSS	3	Spots Per Week	_	Rate_			
	10/15/2012-10/	21/2012		S		1		1,620.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/21/2012		10:29:26 AM	11,10	OFA 12 D 148H		30	1,620.00		<u> </u>	<u>rtomanto</u>
20	FACE	THE NAT	ON		10/16/2012-10/21	/2012		. S	30	1	1,500.00
	LUR	• • •	-					-			.,

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 7 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55098 10/16/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

95 / 101 / 1897

Product Desc:

95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411684

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		S		1		1,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/21/2012	Su	10:58:51 AM		OFA 12 D 148H		30	1,500.00					
21	JUDGE	JUDY			10/16/2012-10/21	/2012	. T V	VTF		30	4	400.00	
	LUR										THE REAL PROPERTY.		
,	Week Of			MTWTFSS	.	_Spots Per Week		<u>Rate</u>				A.	
	<u>10/15/2012-10/2</u>	1/2012		.TWTF	<u>.</u>	4		400.00					
	10/13/2012-10/2	1/2012				4		400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- Marie -	Credit	Remarks	
	10/16/2012	Tu	03:25:54 PM		OFA 12 D 148H		30	400.00			100		
	10/17/2012	We	03:24:48 PM		OFA 12 D 148H		30	400.00		100			
	10/18/2012	Th	03:29:26 PM		OFA 12 D 148H	10	30	400.00					
	10/19/2012	Fr	03:28:26 PM		OFA 12 D 148H		30	400.00					
23	DR PHIL	L			10/16/2012-10/21	/2012	. T V	VTF		30	4	600.00	
	LUR												
,	Week Of			MTWTFSS		_Spots Per Week		Rate					
	10/15/2012-10/2 ⁻	1/2012		.TWTF		4		600.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/16/2012	Tu	03:58:56 PM		OFA 12 D 148H		30	600.00					
	10/17/2012	We	04:36:17 PM		OFA 12 D 148H		30	600.00					
	10/18/2012	Th	03:58:56 PM		OFA 12 D 148H		30	600.00					
	10/19/2012	Fr	04:21:27 PM		OFA 12 D 148H		30	600.00					
25	17:00:00	D-17:30:0	00		10/16/2012-10/21	/2012	. T V	VTF		30	4	1,350.00	
	CD												

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 8 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55098

Contract Num:

10/16/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

Product Desc:

95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411684

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

у	Flight									Total	
e	Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	<u>-</u>	Rate			
1	0/15/2012-10/2	1/2012		. T W T F		4		1,350.00			
A	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/16/2012	Tu	05:22:40 PM		OFA 12 D 148H		30	1,350.00			
1	0/17/2012	We	05:12:36 PM		OFA 12 D 148H		30	1,350.00			
1	0/18/2012	Th	05:24:36 PM		OFA 12 D 148H		30	1,350.00			
1	0/19/2012	Fr	05:15:33 PM		OFA 12 D 148H		30	1,350.00		1	
26	17:00:00	0-17:30:0	00		10/22/2012-10/22	2/2012	М		30	1	1,620.00
C	CD										
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	<u>-</u>	Rate		1	
1	0/22/2012-10/2	8/2012		М		1	1	1,620.00			
<u> </u>	<u> </u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/22/2012	Мо	05:24:47 PM		OFA 12 D 148H		30	1,620.00			
27	17:30:00	0-18:00:0	00		10/16/2012-10/21	/2012	. T W	/TF	30	4	1,350.00
C	D										
٧	Veek Of			MTWTFS	s	_Spots Per Week		Rate			
_	0/15/2012-10/2	1/2012		.TWTF		4	-	1,350.00			
Δ	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
_	0/16/2012	Tu	05:51:33 PM	, 5 1 51	OFA 12 D 148H		<u> </u>	1,350.00		Orodit	
	0/17/2012	We	05:52:32 PM		OFA 12 D 148H		30	1,350.00			
	0/18/2012	Th	05:52:15 PM		OFA 12 D 148H		30	1,350.00			
	0/19/2012	Fr	05:51:24 PM		OFA 12 D 148H		30	1,350.00			
1											

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55098

10/16/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Invoice Num: 1161-411684

Invoice Date: 10/28/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012

ıy	Flight Description				Buy Line Dates		MTV	WTFSS		Dur	Total Spots	Rate	
ine	•	711					IVI I V			Dui	Spors	Kale	
Wee				MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/2	2/2012-10/28/2	2012		М		1		1,620.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	2/2012	Мо	05:43:21 PM		OFA 12 D 148H		30	1,620.00					
29	18:00:00-1	8:30:0	00		10/16/2012-10/21	/2012	. T W	TF		30	4	1,620.00	
CD										10			
Wee	ok Of			MTWTFS	6	Spots Per Week		Rate		and the same		N.	
	<u>:k Oi</u> 5/2012-10/21/2	0012		.TWTF	<u>5</u>	Spots Fer Week 4	-	1,620.00	-				
10/1	3/2012-10/21/2	.012		. 1 VV 11		4		1,020.00					
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- Marin	Credit	<u>Remarks</u>	
10/1	6/2012	Tu	06:24:50 PM		OFA 12 D 148H		30	1,620.00			100		
10/1	7/2012	We	06:10:36 PM		OFA 12 D 148H		30	1,620.00		100			
10/1	8/2012	Th	06:13:11 PM		OFA 12 D 148H	10	30	1,620.00					
10/1	9/2012	Fr	06:10:44 PM		OFA 12 D 148H		30	1,620.00					
30	18:00:00-1	8:30:0	00		10/22/2012-10/22	/2012	М	. The state of the		30	1	1,800.00	
CD					II II	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa							
Wee	dr Of			MTWTFS		Spots Per Week	1300	Rate					
		040		100	3	(0) (0)	-						
10/2	2/2012-10/28/2	2012		M		1		1,800.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	2/2012	Мо	06:15:43 PM		OFA 12 D 148H		30	1,800.00					
31	18:30:00-1	9:00:0	00		10/16/2012-10/21	/2012	. T W	TF		30	4	2,000.00	
LUR													

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WFOR-TV

1161-411684

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55098 10/16/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: 95

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Di	ır S	Spots	Rate
Wee	k Of			MTWTFSS	6	Spots Per Week		Rate				
	5/2012-10/2 ⁻	1/2012		.TWTF	=	4		2,000.00				
۸:- ۵) oto	Day	Air Time	M/G For	Motorial		Dur	Data	Dobit		<u>Credit</u>	Remarks
Air D	<u>лаце</u> 6/2012	•	<u>Air Time</u> 06:58:57 PM	W/G FOI	Material OFA 12 D 148H		_Dur	Rate	Debit		<u>Jieaii</u>	Remarks
		Tu					30	2,000.00				
	7/2012	We	06:59:37 PM		OFA 12 D 148H		30	2,000.00				
	8/2012	Th -	06:29:30 PM		OFA 12 D 148H		30	2,000.00				
10/1	9/2012	Fr	06:29:30 PM		OFA 12 D 148H		30	2,000.00		- 1		
32	18:30:00	0-19:00:0	0		10/22/2012-10/22	/2012	М			30	1	2,500.00
LUR												
Wee	lk Of			MTWTFS	2	Spots Per Week		Rate		N 7		
		0/0040		<u> </u>	2		1	ANT -			100	
10/2	2/2012-10/28	3/2012		М		1		2,500.00		Ser.		
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	Remarks
10/2	2/2012	Мо	06:59:27 PM		OFA 12 D 148H		30	2,500.00				
33	ENTER	ΓΑΙΝΜΕΙ	NT TONIGHT		10/16/2012-10/18	3/2012	. T V	W T	3	30	3	800.00
LUR					10 10			011				
							1000					
Wee	k Of			MTWTFSS	3	Spots Per Week		Rate				
10/1	5/2012-10/2 ⁻	1/2012		. T W T		3		800.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		<u>Credit</u>	Remarks
10/1	6/2012	Tu	07:26:17 PM		OFA 12 D 148H		30	800.00				
10/1	7/2012	We	07:26:46 PM		OFA 12 D 148H		30	800.00				
10/1	8/2012	Th	07:15:49 PM		OFA 12 D 148H		30	800.00				
	ENTER	ΓΑΙΝΜΕΙ	NT TONIGHT		10/22/2012-10/22	2/2012	M			30	1	1,000.00
34												

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411684

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 16

11/27/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55098

Contract Num:

Contract Dates: 10/16/2012-10/28/2012

Customer Order:

Linked Order: CPE:

95 / 101 / 1897

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

Chicago, IL 60680-8102

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/22/2012-10/	28/2012		М		1		1,000.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Mo	All Time	<u>IVI/O 1 01</u>	<u>iviateriai</u>		30	Nate	Debit	1,000.00	Preempted
											·
35		ISIDER			10/16/2012-10/21/	/2012	.Т.	TF	30	3	800.00
	LUR									To the same of the	
	Week Of			MTWTFS	3	Spots Per Week		Rate			1
	10/15/2012-10/	21/2012		.T.TF	<u>∠</u>	3		800.00			
						3		000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	07:54:12 PM		OFA 12 D 148H		30	800.00			
	10/18/2012	Th	07:41:06 PM		OFA 12 D 148H		30	800.00			
	10/19/2012	Fr	07:40:54 PM		OFA 12 D 148H		30	800.00			
36	THE IN	ISIDER			10/22/2012-10/22/	/2012	М		30	2	1,000.00
	LUR						N	W.			
					11 11						
	Week Of			MTWTFS	3	Spots Per Week	10000	Rate			
	10/22/2012-10/	28/2012		M		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Мо					30			1,000.00	Preempted
	10/22/2012	Мо	07:27:31 PM	10/22/2012	OFA 12 D 148H		30	2,000.00	2,000.00		Makegood in CBS4 ELECTION SPE
37	NAVY	NCIS			10/16/2012-10/21/	/2012	.Т.		30	2	4,000.00
	LUR			-							· · · · · · · · · · · · · · · · · · ·

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec: SUSAN INKER-PURETZ

CBS TELEVISION © GW

Office: WFOR-TV Contract Num: 1161-55098

10/16/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

3050 K St NW Ste 100 **Product Desc:** 95/101/1897 Sched C

Washington, DC 20007-5108 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WFOR-TV

INVOICE

Page 12 of 16

Invoice Num: Invoice Date: 1161-411684 10/28/2012

Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012



Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
10	/15/2012-10/2	21/2012		.T		1		4,000.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/16/2012	Tu	<u></u>				30			4,000.00	Preempted
10	/16/2012	Tu	08:47:57 PM	10/16/2012	OFA 12 D 148H		30	6,000.00	6,000.00		Makegood in NCIS: LOS ANGELES
38	CRIMIN	NAL MINE)S		10/16/2012-10/21	/2012	W .		30	1	4,000.00
LU					,					W.	
											A.
	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
10	/15/2012-10/2	21/2012		W		1		4,000.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/17/2012	We	09:35:06 PM		OFA 12 D 148H		30	4,000.00	- 1 m		
39	PERSC	ON OF IN	TEREST		10/16/2012-10/21	/2012	Т		30	1	6,000.00
LU	IR				10		/				
We	eek Of			MTWTFSS		Spots Per Week	1	Rate			
10	/15/2012-10/2	21/2012		T.ii		1		6,000.00			
Air	Date	<u>Day</u>	Air Time	M/G For	Material	1 1/2	<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/18/2012	Th	09:35:51 PM		OFA 12 D 148H	,	30	6,000.00			
40	BLUE E	BLOODS			10/16/2012-10/21	/2012			30	1	3,600.00
LU	IR										
We	eek Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate			
10	/15/2012-10/2	21/2012		F		1		3,600.00			
<u>Air</u>	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/19/2012	Fr	10:44:50 PM		OFA 12 D 148H		30	3,600.00			

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Page 13 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55098

10/16/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

95 / 101 / 1897

95/101/1897 Sched C

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411684

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

ıy	Flight									Total	
ne	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate
41		OOD WIF	E		10/16/2012-10/21	/2012		S	30	2	5,000.00
	LUR										
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate_			
	10/15/2012-10/2	21/2012		S		1		5,000.00			
	Air Doto	Day	Air Times	M/C For	Motorial		Dur	Doto	Dahit	Cradit	Demorto
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012	Su	40 00 00 DM	10/01/0010	OEA 40 D 440H		30	5 000 00	5 000 00	5,000.00	Preempted
	10/21/2012	Su	10:36:09 PM	10/21/2012	OFA 12 D 148H		30	5,000.00	5,000.00	The same of	Makegood in 21:55:59-22:55:59
42	12 LATE NEWS			10/16/2012-10/21/2012			. T V	VTFSS	30	4	975.00
	LUR									1	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate		1	
	10/15/2012-10/2	21/2012		.TWTFSS		3	10	975.00	The second		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/19/2012	Fr	11:34:07 PM		OFA 12 D 148H		30	975.00			
	10/20/2012	Sa	11:21:06 PM		OFA 12 D 148H		30	975.00			
	10/21/2012	Su			- 1		30	M.		975.00	Preempted
	10/21/2012	Su	12:19:54 AM	10/21/2012	OFA 12 D 148H		30	975.00	975.00		Makegood in 23:57:00-00:31:00
43 LATE SHOW WITH DAVID LETTE			TEDMANI	10/16/2012-10/21	/0040	12 . T W T F				000.00	
43	CD	SHOW W	ITH DAVID LET	IERIVIAN	10/16/2012-10/21	/2012	. 1 V	VIF	30	4	630.00
	CD										
	Week Of			MTWTFSS	3	Spots Per Week		<u>Rate</u>			
	10/15/2012-10/2	21/2012		.TWTF	F-0	4		630.00			
						·					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	11:59:19 PM		OFA 12 D 148H		30	630.00			
	10/17/2012		11:58:41 PM		OFA 12 D 148H		30	630.00			
	10/18/2012	Th	12:33:50 AM		OFA 12 D 148H		30	630.00			
	10/19/2012	Fr	12:30:10 AM		OFA 12 D 148H		30	630.00			

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411684

Invoice Num:

INVOICE

Page 14 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55098

10/16/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

CD Week Of 10/22/2012-10/28/2012 Air Date Day 10/22/2012 Mo 45 ET WEEKEND LUR Week Of 10/15/2012-10/21/2012	Air Time 11:47:26 PM	MTWTFSS M M/G For	Material OFA 12 D 148H 10/16/2012-10/21/20	Spots Per Week 1	M T V M Dur 30	Rate 810.00 <u>Rate</u> 810.00	Dur 30 	<u> </u>	Rate 810.00 Remarks	
CD Week Of 10/22/2012-10/28/2012 Air Date Day 10/22/2012 Mo 45 ET WEEKEND LUR Week Of 10/15/2012-10/21/2012	<u>Air Time</u>	MTWTFSS M M/G For	<u>Material</u> OFA 12 D 148H	Spots Per Week 1		Rate 810.00 <u>Rate</u> 810.00	Debit			
Week Of 10/22/2012-10/28/2012 Air Date Day 10/22/2012 Mo 45 ET WEEKEND LUR Week Of 10/15/2012-10/21/2012	· · ·	M M/G For	Material OFA 12 D 148H	1	30	810.00 Rate 810.00		Credit	<u>Remarks</u>	
10/22/2012-10/28/2012 Air Date Day 10/22/2012 Mo 45 ET WEEKEND LUR Week Of 10/15/2012-10/21/2012	· · ·	M M/G For	Material OFA 12 D 148H	1	30	810.00 Rate 810.00		<u>Credit</u>	<u>Remarks</u>	
Air Date Day 10/22/2012 Mo 45 ET WEEKEND LUR Week Of 10/15/2012-10/21/2012	· · ·	M/G For	OFA 12 D 148H	•	30	<u>Rate</u> 810.00		Credit	<u>Remarks</u>	
10/22/2012 Mo 45 ET WEEKEND LUR Week Of 10/15/2012-10/21/2012	· · ·		OFA 12 D 148H	012	30	810.00		Credit	<u>Remarks</u>	
10/22/2012 Mo 45 ET WEEKEND LUR Week Of 10/15/2012-10/21/2012	· · ·		OFA 12 D 148H	012	30	810.00			W.	
LUR Week Of 10/15/2012-10/21/2012		MTWTFSS	10/16/2012-10/21/20	012						
LUR Week Of 10/15/2012-10/21/2012		MTWTFSS	10/16/2012-10/21/20	012						
Week Of 10/15/2012-10/21/2012		<u>MTWTF</u> SS				S.	30	3	250.00	
10/15/2012-10/21/2012		<u>MTWTF</u> SS								
10/15/2012-10/21/2012			3	Spots Per Week		Rate				
Air Date Day		S.	=	2	_	250.00				
Air Date Day	A:	M/O F	Mark to 1		n 15			0 17	B	
40/00/0040	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/20/2012 Sa			054.40.8.44014		30	V		250.00	Preempted	
10/20/2012 Sa	12:23:03 AM		OFA 12 D 148H		30	250.00				
10/20/2012 Sa	12:41:28 AM	10/20/2012	OFA 12 D 148H		30	250.00	250.00		Makegood in 00:05:00-01:05:00	
G CBS4 ELECTION SPECIAL 10/22/2012-10/28/2012		012	М		30	1	2,000.00			
DEBATE SPECIALCD	10				1000					
		V	A.A. B			_				
Week Of		MTWTFSS	3	Spots Per Week	_	Rate				
10/22/2012-10/28/2012		М		1		2,000.00				
Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/22/2012 Mo	07:55:46 PM		OFA 12 D 148H		30	2,000.00				
47 JUDGE JUDY		10/18/2012-10/19/2012			TF		30	2	400.00	
					,					
LUR										

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Contract Num: Contract Dates: Customer Order:

Account Exec:

Office:

Linked Order: CPE:

CBS TELEVISION STATIONS

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

SUSAN INKER-PURETZ

10/16/2012-10/28/2012

WFOR-TV

1161-55098

WFOR-TV

Invoice Num: 1161-411684 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

INVOICE

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Buy Flight									Total		
Line Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Week Of			MTWTFSS	3	Spots Per Week		Rate				
10/15/2012-10/2	21/2012		TF	-	2	-	400.00				
Air Date	<u>Day Air</u>	r Timo	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	•		IVI/G FOI	· · · · · · · · · · · · · · · · · · ·		<u>Dur</u>		Debit	Credit	Remarks	
10/18/2012		3:09:52 PM		OFA 12 D 148H		30	400.00				
10/19/2012	Fr 03	3:55:00 PM		OFA 12 D 148H		30	400.00				
48 ENTER	TAINMENT T	TONIGHT		10/19/2012-10/19/	2012		F	30	1	1,350.00	
CD										N.	
Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate				
10/15/2012-10/2	21/2012		F		1		1,350.00				
Air Date	<u>Day</u> Air	r Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/19/2012	Fr 07	7:18:41 PM		OFA 12 D 148H		30	1,350.00	1			
49 WFOR	49 WFOR MORNING NEWS			10/19/2012-10/19/	2012		F	30	1	200.00	
LUR				10							
Week Of			MTWTFSS	3 11	Spots Per Week		Rate				
10/15/2012-10/2	21/2012	-	F	. 1	1	1000	200.00				
Air Date	<u>Day</u> <u>Air</u>	r Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/19/2012	Fr 05	5:42:14 AM		OFA 12 D 148H		30	200.00				
Tc	otal Spots	_	Gross Am		Commi	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	102		109,685.00)		16,452.75	93,232.25	14,225.00	12,225.00	2,000.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

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Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55098

10/16/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411684

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	109,685.00
Trade Value	0.00
Agency Commission	16,452.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	93,232.25